

2023 Lake County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$49,946,992.58	\$68,362,092.00	\$113,493,862.74	\$1,274,805.36	\$233,077,752.68

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAKE COUNTY	County		\$186,624,762	\$190,852,322.08	\$66,827.70	\$6,728,118.37	\$6,794,946.07	\$184,057,376.01		
	GENERAL	0101	\$139,374,995	\$142,535,154.94	\$50,170.25	\$5,399,182.77	\$5,449,353.02	\$137,085,801.93	N	N
	2015 REASSESSMENT	0124	\$1,710,656	\$1,749,443.34	\$629.23	\$67,715.50	\$68,344.73	\$1,681,098.61	N	N
	DEBT SERVICE	0180	\$9,017,188	\$9,221,642.02	\$3,230.02	\$0.00	\$3,230.02	\$9,218,411.99	N	Y
	CUMULATIVE VOTING MACHINE	0191	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$2,493,499	\$2,550,036.06	\$880.92	\$94,801.70	\$95,682.62	\$2,454,353.44	N	N
	HEALTH	0801	\$1,182,253	\$1,198,674.86	\$398.10	\$24,582.16	\$24,980.26	\$1,173,694.60	N	N
	DRAIN IMPROVEMENT	0905	\$2,029,592	\$2,075,610.74	\$713.12	\$76,744.24	\$77,457.36	\$1,998,153.38	N	N
	PSAP-OPERATING	1157	\$9,099,942	\$9,312,725.15	\$2,961.72	\$347,307.66	\$350,269.38	\$8,962,455.77	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$3,972,202	\$4,062,266.74	\$1,426.24	\$153,488.47	\$154,914.72	\$3,907,352.02	N	N
	PARK & RECREATION	1301	\$6,175,759	\$6,315,786.98	\$2,223.26	\$239,261.44	\$241,484.71	\$6,074,302.27	N	N
	PARK BOND	1380	\$927,814	\$948,850.63	\$335.59	\$0.00	\$335.59	\$948,515.04	N	Y
	PARK BOND #2	1381	\$2,290,540	\$2,342,474.98	\$838.97	\$0.00	\$838.97	\$2,341,636.01	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAKE COUNTY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,350,322	\$8,539,655.63	\$3,020.28	\$325,034.41	\$328,054.70	\$8,211,600.94	N	N
CALUMET TOWNSHIP	Township		\$10,964,848	\$11,213,253.13	\$6,798.07	\$6,315,351.77	\$6,322,149.84	\$4,891,103.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,714,176	\$3,798,319.83	\$2,302.74	\$2,139,229.86	\$2,141,532.60	\$1,656,787.23	N	N
	TWP ASSISTANCE ADMIN	0844	\$3,750,569	\$3,835,536.80	\$2,325.31	\$2,160,190.61	\$2,162,515.92	\$1,673,020.88	N	N
	TWP ASSISTANCE BENEFITS	0845	\$3,500,103	\$3,579,396.50	\$2,170.02	\$2,015,931.30	\$2,018,101.33	\$1,561,295.17	N	N
CEDAR CREEK TOWNSHIP	Township		\$1,046,980	\$1,061,252.85	\$1,243.75	\$27,583.01	\$28,826.77	\$1,032,426.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$218,947	\$221,688.97	\$323.24	\$8,895.52	\$9,218.76	\$212,470.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$231,194	\$234,789.09	\$159.37	\$381.22	\$540.59	\$234,248.50	N	N
	CUMULATIVE FIRE (Township)	1190	\$152,451	\$154,821.32	\$105.09	\$251.38	\$356.47	\$154,464.85	N	N
	RECREATION	1312	\$104,835	\$106,147.69	\$154.77	\$4,259.30	\$4,414.07	\$101,733.62	N	N
	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1401	\$339,553	\$343,805.78	\$501.29	\$13,795.59	\$14,296.88	\$329,508.90	N	N
CENTER TOWNSHIP	Township		\$866,318	\$881,616.99	\$561.65	\$37,906.37	\$38,468.02	\$843,148.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CENTER TOWNSHIP	GENERAL	0101	\$347,412	\$353,915.51	\$272.99	\$33,410.70	\$33,683.69	\$320,231.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$469,316	\$477,270.89	\$261.07	\$4,066.04	\$4,327.11	\$472,943.78	N	N
	CUMULATIVE FIRE (Township)	1190	\$49,590	\$50,430.58	\$27.59	\$429.64	\$457.22	\$49,973.36	N	N
EAGLE CREEK TOWNSHIP	Township		\$253,493	\$258,220.58	\$167.84	\$137.32	\$305.16	\$257,915.42		
	GENERAL	0101	\$54,104	\$55,112.75	\$35.82	\$29.31	\$65.13	\$55,047.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,863	\$20,233.70	\$13.15	\$10.76	\$23.91	\$20,209.79	N	N
	FIRE	1111	\$116,531	\$118,704.38	\$77.16	\$63.12	\$140.28	\$118,564.10	N	N
	CUMULATIVE FIRE (Township)	1190	\$62,995	\$64,169.74	\$41.71	\$34.12	\$75.83	\$64,093.91	N	N
HANOVER TOWNSHIP	Township		\$572,956	\$579,596.71	\$274.92	\$5,744.42	\$6,019.34	\$573,577.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$208,628	\$210,593.23	\$129.10	\$3,533.07	\$3,662.17	\$206,931.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$118,573	\$119,689.68	\$73.37	\$2,008.01	\$2,081.38	\$117,608.30	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$25,809	\$26,189.48	\$7.18	\$0.00	\$7.18	\$26,182.30	N	N
	FIRE	1111	\$110,275	\$111,900.49	\$30.67	\$0.00	\$30.67	\$111,869.82	N	N
	CUMULATIVE FIRE (Township)	1190	\$97,664	\$99,103.36	\$27.17	\$0.00	\$27.17	\$99,076.19	N	N
	RECREATION	1312	\$12,007	\$12,120.47	\$7.43	\$203.34	\$210.77	\$11,909.70	N	N

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HOBART TOWNSHIP	Township		\$823,246	\$833,730.79	\$2,430.88	\$207,491.56	\$209,922.45	\$623,808.35		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$291,670	\$295,384.41	\$859.69	\$73,612.67	\$74,472.36	\$220,912.05	N	N
	PROPERTY MAINTENANCE	0107	\$112,951	\$114,389.06	\$332.92	\$28,506.87	\$28,839.79	\$85,549.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$333,133	\$337,375.33	\$981.90	\$84,077.21	\$85,059.12	\$252,316.22	N	N
	FIRE	1111	\$1,136	\$1,152.18	\$7.73	\$4.88	\$12.61	\$1,139.57	N	N
	RECREATION	1312	\$84,356	\$85,429.81	\$248.64	\$21,289.94	\$21,538.57	\$63,891.23	N	N
NORTH TOWNSHIP	Township		\$7,575,072	\$7,892,970.12	\$15,123.46	\$1,567,955.37	\$1,583,078.82	\$6,309,891.30		
	GENERAL	0101	\$1,281,935	\$1,335,733.41	\$2,559.35	\$265,346.29	\$267,905.65	\$1,067,827.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,923,797	\$5,130,430.58	\$9,830.25	\$1,019,170.99	\$1,029,001.23	\$4,101,429.35	N	N
	RECREATION	1312	\$844,912	\$880,369.74	\$1,686.85	\$174,887.33	\$176,574.18	\$703,795.57	N	N
	CUMULATIVE PARK & RECREATION	1390	\$524,428	\$546,436.39	\$1,047.01	\$108,550.76	\$109,597.76	\$436,838.63	N	N
ROSS TOWNSHIP	Township		\$1,551,677	\$1,535,235.83	\$2,767.23	\$64,487.54	\$67,254.77	\$1,467,981.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$471,523	\$466,526.40	\$840.90	\$19,596.43	\$20,437.33	\$446,089.07	N	N
	PROPERTY MAINTENANCE	0107	\$488,243	\$483,069.89	\$870.72	\$20,291.34	\$21,162.06	\$461,907.83	N	N

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ROSS TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$207,336	\$205,139.27	\$369.76	\$8,616.87	\$8,986.63	\$196,152.64	N	N
	RECREATION	1312	\$384,575	\$380,500.26	\$685.84	\$15,982.90	\$16,668.75	\$363,831.51	N	N
ST. JOHN TOWNSHIP	Township		\$1,132,115	\$1,153,163.98	\$940.73	\$5,768.75	\$6,709.48	\$1,146,454.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$221,428	\$225,967.93	\$196.05	\$2,284.65	\$2,480.71	\$223,487.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$210,356	\$214,669.53	\$186.25	\$2,170.42	\$2,356.67	\$212,312.86	N	N
	FIRE	1111	\$383,147	\$389,556.04	\$298.02	\$0.00	\$298.02	\$389,258.02	N	N
	CUMULATIVE FIRE (Township)	1190	\$189,863	\$193,038.93	\$147.68	\$0.00	\$147.68	\$192,891.25	N	N
	RECREATION	1312	\$127,321	\$129,931.56	\$112.73	\$1,313.68	\$1,426.41	\$128,505.15	N	N
WEST CREEK TOWNSHIP	Township		\$532,682	\$542,492.22	\$499.02	\$11,403.15	\$11,902.17	\$530,590.05		
	GENERAL	0101	\$275,235	\$280,161.05	\$338.44	\$9,662.16	\$10,000.59	\$270,160.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$45,873	\$46,693.51	\$56.41	\$1,610.36	\$1,666.77	\$45,026.74	N	N
	FIRE	1111	\$79,390	\$80,914.69	\$39.09	\$49.02	\$88.11	\$80,826.58	N	N
	CUMULATIVE FIRE (Township)	1190	\$132,184	\$134,722.96	\$65.09	\$81.62	\$146.70	\$134,576.26	N	N
WINFIELD TOWNSHIP	Township		\$538,981	\$547,184.05	\$676.31	\$16,554.60	\$17,230.91	\$529,953.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$194,510	\$197,636.46	\$181.02	\$16,024.04	\$16,205.06	\$181,431.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WINFIELD TOWNSHIP	FIRE	1111	\$228,015	\$231,375.66	\$327.84	\$351.20	\$679.04	\$230,696.62	N	N
	CUMULATIVE FIRE (Township)	1190	\$116,456	\$118,171.92	\$167.44	\$179.37	\$346.81	\$117,825.11	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CEDAR LAKE CIVIL TOWN	City/Town		\$7,071,484	\$7,122,192.59	\$9,262.75	\$466,612.59	\$475,875.34	\$6,646,317.26		
	GENERAL	0101	\$4,052,913	\$4,081,975.69	\$5,308.80	\$407,290.76	\$412,599.56	\$3,669,376.13	N	N
	DEBT SERVICE	0180	\$1,499,273	\$1,510,024.09	\$1,963.86	\$0.00	\$1,963.86	\$1,508,060.23	N	Y
	LEASE RENTAL PAYMENT	0283	\$574,634	\$578,754.88	\$752.70	\$0.00	\$752.70	\$578,002.18	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$94,031	\$94,705.34	\$123.17	\$9,449.50	\$9,572.66	\$85,132.68	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$435,329	\$438,450.66	\$570.23	\$43,747.66	\$44,317.89	\$394,132.77	N	N
	REDEVELOPMENT - GENERAL	2430	\$60,946	\$61,383.09	\$79.83	\$6,124.67	\$6,204.50	\$55,178.59	N	N
REDEVELOPMENT BOND	2482	\$354,358	\$356,898.84	\$464.16	\$0.00	\$464.16	\$356,434.68	N	Y	

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CROWN POINT CIVIL CITY	City/Town		\$15,983,147	\$16,300,934.43	\$17,215.90	\$1,813,663.71	\$1,830,879.61	\$14,470,054.82		
	GENERAL	0101	\$10,463,771	\$10,671,818.35	\$11,270.82	\$1,267,180.34	\$1,278,451.16	\$9,393,367.19	N	N
	DEBT SERVICE	0180	\$268,474	\$273,811.89	\$289.18	\$0.00	\$289.18	\$273,522.71	N	Y
	DEBT PAYMENT	0181	\$252,813	\$257,839.53	\$272.31	\$0.00	\$272.31	\$257,567.22	N	Y
	BOND #2	0182	\$221,491	\$225,894.81	\$238.57	\$0.00	\$238.57	\$225,656.23	N	Y
	BOND #3	0183	\$263,999	\$269,248.36	\$284.36	\$0.00	\$284.36	\$268,964.00	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,129,893	\$2,172,240.98	\$2,294.17	\$257,933.65	\$260,227.82	\$1,912,013.16	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$174,508	\$177,977.73	\$187.97	\$21,133.22	\$21,321.19	\$156,656.54	N	N
	PARK & RECREATION	1301	\$1,089,557	\$1,111,219.91	\$1,173.59	\$131,947.15	\$133,120.74	\$978,099.17	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,118,641	\$1,140,882.87	\$1,204.92	\$135,469.35	\$136,674.27	\$1,004,208.59	N	N	

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CROWN POINT CIVIL CITY	GENERAL IMPROVEMENT	2392	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DYER CIVIL TOWN	City/Town		\$9,906,497	\$10,152,518.36	\$8,785.75	\$497,643.08	\$506,428.83	\$9,646,089.53		
	GENERAL	0101	\$3,565,572	\$3,654,121.02	\$3,162.19	\$375,129.90	\$378,292.09	\$3,275,828.93	N	N
	DEBT SERVICE	0180	\$3,213,863	\$3,293,676.59	\$2,850.27	\$0.00	\$2,850.27	\$3,290,826.32	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$93,564	\$95,887.46	\$82.98	\$9,843.75	\$9,926.73	\$85,960.73	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$57,491	\$58,918.80	\$50.99	\$6,048.57	\$6,099.56	\$52,819.25	N	N
	PARK & RECREATION	1301	\$447,528	\$458,642.44	\$396.90	\$47,083.96	\$47,480.86	\$411,161.58	N	N
	PARK BOND	1380	\$1,716,841	\$1,759,477.18	\$1,522.61	\$0.00	\$1,522.61	\$1,757,954.57	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$553,492	\$567,237.88	\$490.87	\$58,232.31	\$58,723.18	\$508,514.70	N	N
	REDEVELOPMENT - GENERAL	2430	\$12,400	\$12,707.98	\$11.00	\$1,304.59	\$1,315.59	\$11,392.39	N	N
	REDEVELOPMENT BOND	2482	\$245,746	\$251,849.00	\$217.94	\$0.00	\$217.94	\$251,631.05	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
EAST CHICAGO CIVIL CITY	City/Town		\$50,575,611	\$57,634,712.79	\$31,874.23	\$20,001,635.89	\$20,033,510.12	\$37,601,202.66		
	GENERAL	0101	\$44,836,855	\$51,094,968.74	\$28,257.50	\$18,235,096.55	\$18,263,354.06	\$32,831,614.68	N	N
	LEASE RENTAL PAYMENT	0283	\$1,395,150	\$1,589,878.72	\$879.26	\$0.00	\$879.26	\$1,588,999.46	N	Y
	FIRE PENSION	0341	\$48,953	\$55,785.22	\$30.85	\$19,908.98	\$19,939.83	\$35,845.38	N	N
	POLICE PENSION	0342	\$48,953	\$55,785.22	\$30.85	\$19,908.98	\$19,939.83	\$35,845.38	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$3,498,231	\$3,986,497.52	\$2,204.69	\$1,422,726.52	\$1,424,931.21	\$2,561,566.31	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	REDEVELOPMENT - GENERAL	2430	\$498,940	\$568,580.11	\$314.45	\$202,918.48	\$203,232.92	\$365,347.19	N	N
	TRANSPORTATION	6301	\$248,529	\$283,217.26	\$156.63	\$101,076.37	\$101,233.00	\$181,984.26	N	N
GARY CIVIL CITY	City/Town		\$90,997,693	\$93,099,841.63	\$44,257.53	\$54,673,278.25	\$54,717,535.78	\$38,382,305.86		
	GENERAL	0101	\$87,150,101	\$89,163,366.41	\$42,386.22	\$52,361,566.42	\$52,403,952.64	\$36,759,413.77	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$49,946,992.58	\$68,362,092.00	\$113,493,862.74	\$1,274,805.36	\$233,077,752.68

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GARY CIVIL CITY	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$3,681,241	\$3,766,281.74	\$1,790.40	\$2,211,764.98	\$2,213,555.39	\$1,552,726.35	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$166,351	\$170,193.49	\$80.91	\$99,946.85	\$100,027.76	\$70,165.73	N	N
GRIFFITH CIVIL TOWN	City/Town		\$9,320,961	\$9,494,645.43	\$46,343.14	\$893,866.49	\$940,209.63	\$8,554,435.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,503,541	\$5,606,093.30	\$27,363.21	\$749,354.61	\$776,717.82	\$4,829,375.48	N	N
	DEBT SERVICE	0180	\$273,219	\$278,309.79	\$1,358.42	\$0.00	\$1,358.42	\$276,951.36	N	Y
	DEBT PAYMENT	0181	\$189,151	\$192,676.01	\$940.45	\$0.00	\$940.45	\$191,735.56	N	Y
	BOND #2	0182	\$313,342	\$319,180.46	\$1,557.91	\$0.00	\$1,557.91	\$317,622.54	N	Y
	BOND #3	0183	\$1,414,814	\$1,441,177.60	\$7,034.35	\$0.00	\$7,034.35	\$1,434,143.25	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$494,851	\$504,071.57	\$2,460.36	\$67,378.18	\$69,838.54	\$434,233.03	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GRIFFITH CIVIL TOWN	STORM SEWER BOND	0986	\$565,544	\$576,081.80	\$2,811.84	\$0.00	\$2,811.84	\$573,269.96	N	Y
	CUMULATIVE BUILDING & EQUIP	1093	\$220,677	\$224,788.67	\$1,097.19	\$30,047.03	\$31,144.21	\$193,644.46	N	N
	PARK & RECREATION	1301	\$345,822	\$352,266.23	\$1,719.40	\$47,086.68	\$48,806.08	\$303,460.15	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMMOND CIVIL CITY	City/Town		\$56,914,071	\$57,929,622.09	\$173,175.75	\$14,624,671.75	\$14,797,847.49	\$43,131,774.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$44,851,146	\$45,651,451.01	\$136,471.18	\$11,867,029.49	\$12,003,500.68	\$33,647,950.33	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,643,173	\$2,690,336.42	\$8,042.54	\$699,349.11	\$707,391.64	\$1,982,944.77	N	N
	PARK & RECREATION	1301	\$6,246,105	\$6,357,558.33	\$19,005.39	\$1,652,638.21	\$1,671,643.60	\$4,685,914.74	N	N
	PARK BOND	1380	\$640,862	\$652,297.34	\$1,949.99	\$0.00	\$1,949.99	\$650,347.36	N	Y
	PARK BOND #2	1381	\$999,622	\$1,017,459.02	\$3,041.61	\$0.00	\$3,041.61	\$1,014,417.41	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HAMMOND CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,533,163	\$1,560,519.96	\$4,665.04	\$405,654.94	\$410,319.98	\$1,150,199.98	N	N
HIGHLAND CIVIL TOWN	City/Town		\$10,599,541	\$10,798,166.07	\$20,733.56	\$384,757.34	\$405,490.90	\$10,392,675.17		
	GENERAL	0101	\$6,465,792	\$6,586,954.31	\$12,647.61	\$282,907.96	\$295,555.58	\$6,291,398.73	N	N
	DEBT SERVICE	0180	\$559,002	\$569,477.32	\$1,093.45	\$0.00	\$1,093.45	\$568,383.86	N	Y
	POLICE PENSION	0342	\$1,433	\$1,460.20	\$2.80	\$62.72	\$65.52	\$1,394.68	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$1,347,339	\$1,372,586.36	\$2,635.50	\$58,952.22	\$61,587.73	\$1,310,998.63	N	N
	PARK BOND	1380	\$1,247,005	\$1,270,372.48	\$2,439.24	\$0.00	\$2,439.24	\$1,267,933.24	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$665,069	\$677,531.99	\$1,300.93	\$29,099.82	\$30,400.75	\$647,131.24	N	N
	REDEVELOPMENT - GENERAL	2430	\$313,901	\$319,783.42	\$614.02	\$13,734.61	\$14,348.63	\$305,434.79	N	N
	REDEVELOPMENT BOND	2482	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
HOBART CIVIL CITY	City/Town		\$22,479,324	\$21,685,427.28	\$43,042.79	\$3,615,537.03	\$3,658,579.82	\$18,026,847.46		
	GENERAL	0101	\$16,691,180	\$16,101,701.83	\$31,959.81	\$3,079,417.01	\$3,111,376.82	\$12,990,325.02	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HOBART CIVIL CITY	DEBT SERVICE	0180	\$649,597	\$626,655.14	\$1,243.83	\$0.00	\$1,243.83	\$625,411.31	N	Y
	DEBT PAYMENT	0181	\$795,165	\$767,082.06	\$1,522.56	\$0.00	\$1,522.56	\$765,559.50	N	Y
	BOND #2	0182	\$795,165	\$767,082.06	\$1,522.56	\$0.00	\$1,522.56	\$765,559.50	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,399,272	\$1,349,853.78	\$2,679.29	\$258,156.73	\$260,836.02	\$1,089,017.76	N	N
	PARK & RECREATION	1301	\$633,220	\$610,857.11	\$1,212.47	\$116,825.15	\$118,037.62	\$492,819.48	N	N
	PARK BOND	1380	\$642,318	\$619,633.79	\$1,229.89	\$0.00	\$1,229.89	\$618,403.90	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$873,407	\$842,561.53	\$1,672.38	\$161,138.14	\$162,810.52	\$679,751.01	N	N
LAKE STATION CIVIL CITY	City/Town		\$6,161,095	\$6,211,296.50	\$19,848.03	\$2,092,283.11	\$2,112,131.14	\$4,099,165.37		
	GENERAL	0101	\$4,640,547	\$4,678,358.64	\$14,949.57	\$1,856,300.29	\$1,871,249.86	\$2,807,108.78	N	N
	DEBT SERVICE	0180	\$676,173	\$681,682.55	\$2,178.30	\$0.00	\$2,178.30	\$679,504.25	N	Y
	BOND #2	0182	\$81,960	\$82,628.19	\$264.04	\$0.00	\$264.04	\$82,364.15	N	Y

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\$49,946,992.58	\$68,362,092.00	\$113,493,862.74	\$1,274,805.36	\$233,077,752.68

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAKE STATION CIVIL CITY	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$314,691	\$317,255.24	\$1,013.78	\$125,881.97	\$126,895.75	\$190,359.49	N	N
	PARK & RECREATION	1301	\$275,240	\$277,482.72	\$886.69	\$110,100.85	\$110,987.54	\$166,495.18	N	N
	PARK BOND	1380	\$172,484	\$173,889.17	\$555.66	\$0.00	\$555.66	\$173,333.51	N	Y
	SEWER	2041	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LOWELL CIVIL TOWN	City/Town		\$4,265,635	\$4,313,245.60	\$10,272.66	\$347,426.89	\$357,699.56	\$3,955,546.04		
	GENERAL	0101	\$2,237,645	\$2,262,620.64	\$5,388.78	\$195,485.23	\$200,874.01	\$2,061,746.63	N	N
	DEBT PAYMENT	0181	\$156,912	\$158,663.44	\$377.88	\$0.00	\$377.88	\$158,285.56	N	Y
	BOND #2	0182	\$131,859	\$133,330.62	\$317.55	\$0.00	\$317.55	\$133,013.07	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$984,327	\$995,313.09	\$2,370.49	\$85,992.76	\$88,363.26	\$906,949.83	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$175,372	\$177,329.73	\$422.34	\$15,320.88	\$15,743.22	\$161,586.51	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LOWELL CIVIL TOWN	PARK & RECREATION	1301	\$293,386	\$296,660.63	\$706.54	\$25,630.80	\$26,337.34	\$270,323.29	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$286,134	\$289,327.45	\$689.08	\$24,997.23	\$25,686.30	\$263,641.14	N	N
MERRILLVILLE CIVIL TOWN	City/Town		\$13,924,247	\$14,166,163.70	\$28,112.85	\$366,899.17	\$395,012.02	\$13,771,151.68		
	GENERAL	0101	\$7,746,884	\$7,881,493.36	\$15,652.92	\$238,507.89	\$254,160.81	\$7,627,332.55	N	N
	DEBT PAYMENT	0181	\$437,026	\$444,619.75	\$883.03	\$0.00	\$883.03	\$443,736.72	N	Y
	BOND #5	0185	\$495,731	\$504,344.79	\$1,001.65	\$0.00	\$1,001.65	\$503,343.14	N	Y
	LEASE RENTAL PAYMENT	0283	\$1,041,470	\$1,059,566.47	\$2,104.34	\$0.00	\$2,104.34	\$1,057,462.13	N	Y
	POLICE PENSION	0342	\$26,091	\$26,544.46	\$52.72	\$803.28	\$856.00	\$25,688.46	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT	1110	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,074,084	\$1,092,747.05	\$2,170.23	\$33,068.45	\$35,238.69	\$1,057,508.36	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MERRILLVILLE CIVIL TOWN	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,421,716	\$2,463,772.17	\$4,876.25	\$73,768.09	\$78,644.33	\$2,385,127.83	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$681,245	\$693,075.65	\$1,371.72	\$20,751.46	\$22,123.18	\$670,952.48	N	N
MUNSTER CIVIL TOWN	City/Town		\$13,802,695	\$14,051,302.93	\$7,658.49	\$1,483,336.29	\$1,490,994.78	\$12,560,308.15		
	GENERAL	0101	\$5,124,070	\$5,216,363.28	\$2,843.11	\$843,453.02	\$846,296.14	\$4,370,067.14	N	N
	DEBT SERVICE	0180	\$2,991,339	\$3,045,217.46	\$1,659.76	\$0.00	\$1,659.76	\$3,043,557.70	N	Y
	LEASE RENTAL PAYMENT	0283	\$907,839	\$924,190.42	\$503.72	\$0.00	\$503.72	\$923,686.70	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$580,938	\$591,401.68	\$322.34	\$95,625.92	\$95,948.26	\$495,453.42	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$2,138,640	\$2,177,160.08	\$1,186.63	\$352,033.04	\$353,219.68	\$1,823,940.40	N	N
	PARK BOND	1380	\$222,529	\$226,536.91	\$123.47	\$0.00	\$123.47	\$226,413.44	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$984,641	\$1,002,375.73	\$546.33	\$162,077.83	\$162,624.16	\$839,751.56	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MUNSTER CIVIL TOWN	REDEVELOPMENT - GENERAL	2430	\$183,143	\$186,441.89	\$101.62	\$30,146.48	\$30,248.09	\$156,193.79	N	N
	REDEVELOPMENT BOND	2482	\$669,556	\$681,615.49	\$371.51	\$0.00	\$371.51	\$681,243.99	N	Y
NEW CHICAGO CIVIL TOWN	City/Town		\$454,778	\$458,615.21	\$1,598.56	\$76,009.17	\$77,607.73	\$381,007.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$410,622	\$414,086.73	\$1,443.35	\$68,629.19	\$70,072.54	\$344,014.20	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$20,965	\$21,141.67	\$73.69	\$3,503.94	\$3,577.63	\$17,564.04	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$23,191	\$23,386.80	\$81.52	\$3,876.04	\$3,957.56	\$19,429.24	N	N
SCHERERVILLE CIVIL TOWN	City/Town		\$12,944,868	\$13,214,049.43	\$14,750.44	\$0.00	\$14,750.44	\$13,199,298.99		
	GENERAL	0101	\$8,365,986	\$8,539,951.16	\$9,532.89	\$0.00	\$9,532.89	\$8,530,418.28	N	N
	DEBT PAYMENT	0181	\$219,109	\$223,665.39	\$249.67	\$0.00	\$249.67	\$223,415.72	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$49,946,992.58	\$68,362,092.00	\$113,493,862.74	\$1,274,805.36	\$233,077,752.68

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SCHERERVILLE CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$784,311	\$800,620.42	\$893.71	\$0.00	\$893.71	\$799,726.71	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$438,218	\$447,330.78	\$499.34	\$0.00	\$499.34	\$446,831.43	N	N
	PARK & RECREATION	1301	\$951,133	\$970,911.11	\$1,083.80	\$0.00	\$1,083.80	\$969,827.32	N	N
	PARK BOND	1380	\$134,453	\$137,249.22	\$153.21	\$0.00	\$153.21	\$137,096.01	N	Y
	PARK BOND #2	1381	\$761,902	\$777,745.55	\$868.17	\$0.00	\$868.17	\$776,877.38	N	Y
	SEWER	2041	\$44,818	\$45,749.74	\$51.07	\$0.00	\$51.07	\$45,698.67	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,244,938	\$1,270,826.07	\$1,418.58	\$0.00	\$1,418.58	\$1,269,407.48	N	N
SCHNEIDER CIVIL TOWN	City/Town		\$181,749	\$184,571.81	\$81.12	\$14,943.83	\$15,024.95	\$169,546.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$140,053	\$142,227.21	\$62.51	\$11,515.41	\$11,577.91	\$130,649.29	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$26,985	\$27,404.41	\$12.04	\$2,218.79	\$2,230.84	\$25,173.57	N	N
	FIRE	1111	\$9,101	\$9,242.66	\$4.06	\$748.33	\$752.39	\$8,490.27	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SCHNEIDER CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,610	\$5,697.53	\$2.50	\$461.30	\$463.80	\$5,233.73	N	N
ST. JOHN CIVIL TOWN	City/Town		\$8,304,340	\$8,431,107.69	\$2,206.32	\$14,793.18	\$16,999.50	\$8,414,108.19		
	GENERAL	0101	\$4,869,983	\$4,944,324.67	\$1,293.87	\$10,673.67	\$11,967.54	\$4,932,357.13	N	N
	DEBT SERVICE	0180	\$322,872	\$327,800.53	\$85.78	\$0.00	\$85.78	\$327,714.75	N	Y
	LEASE RENTAL PAYMENT	0283	\$1,231,910	\$1,250,715.12	\$327.30	\$0.00	\$327.30	\$1,250,387.82	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$109,546	\$111,218.04	\$29.10	\$240.09	\$269.20	\$110,948.84	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$224,857	\$228,289.66	\$59.74	\$492.83	\$552.57	\$227,737.09	N	N
	PARK & RECREATION	1301	\$440,105	\$446,823.34	\$116.93	\$964.59	\$1,081.52	\$445,741.82	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$960,928	\$975,596.82	\$255.30	\$2,106.09	\$2,361.39	\$973,235.42	N	N
	CUMULATIVE SEWER	6290	\$144,139	\$146,339.52	\$38.30	\$315.91	\$354.21	\$145,985.31	N	N
WHITING CIVIL CITY	City/Town		\$9,152,402	\$9,372,817.58	\$8,185.49	\$2,460,196.25	\$2,468,381.75	\$6,904,435.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WHITING CIVIL CITY	GENERAL	0101	\$8,751,490	\$8,962,250.62	\$7,826.94	\$2,409,967.61	\$2,417,794.55	\$6,544,456.07	N	N
	DEBT SERVICE	0180	\$114,742	\$117,505.48	\$102.62	\$0.00	\$102.62	\$117,402.86	N	Y
	BOND #2	0182	\$103,771	\$106,269.90	\$92.81	\$0.00	\$92.81	\$106,177.09	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PUBLIC LIGHTING	2044	\$104,685	\$107,206.19	\$93.63	\$28,827.97	\$28,921.59	\$78,284.60	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,743	\$2,808.90	\$2.45	\$755.32	\$757.77	\$2,051.12	N	N
	REDEVELOPMENT - GENERAL	2430	\$74,971	\$76,776.49	\$67.05	\$20,645.36	\$20,712.41	\$56,064.08	N	N
WINFIELD CIVIL TOWN	City/Town		\$3,631,452	\$3,692,503.66	\$2,361.54	\$461,443.52	\$463,805.06	\$3,228,698.59		
	GENERAL	0101	\$1,266,580	\$1,287,873.23	\$823.66	\$275,189.14	\$276,012.80	\$1,011,860.43	N	N
	DEBT SERVICE	0180	\$1,060,966	\$1,078,802.90	\$689.95	\$0.00	\$689.95	\$1,078,112.95	N	Y
	LEASE RENTAL PAYMENT	0283	\$446,656	\$454,165.08	\$290.46	\$0.00	\$290.46	\$453,874.62	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WINFIELD CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$499,799	\$508,201.72	\$325.02	\$108,591.12	\$108,916.14	\$399,285.58	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$32,898	\$33,451.25	\$21.39	\$7,147.77	\$7,169.16	\$26,282.09	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$299,879	\$304,921.03	\$195.01	\$65,154.67	\$65,349.68	\$239,571.35	N	N
	REDEVELOPMENT - GENERAL	2430	\$24,674	\$25,088.44	\$16.05	\$5,360.83	\$5,376.87	\$19,711.57	N	N
CROWN POINT COMMUNITY SCHOOL CORPORATION	School		\$46,712,821	\$47,540,058.02	\$38,245.46	\$3,584,098.46	\$3,622,343.92	\$43,917,714.10		
	POST09 REF EXEMPT OPERATING	0022	\$7,924,671	\$8,053,816.06	\$6,230.35	\$0.00	\$6,230.35	\$8,047,585.71	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$28,349,749	\$28,859,975.01	\$23,399.42	\$0.00	\$23,399.42	\$28,836,575.59	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$10,438,401	\$10,626,266.95	\$8,615.69	\$3,584,098.46	\$3,592,714.15	\$7,033,552.80	N	N
GARY COMMUNITY SCHOOL CORPORATION	School		\$56,398,515	\$57,628,010.73	\$27,121.59	\$26,423,330.94	\$26,450,452.54	\$31,177,558.19		
	POST09 REF EXEMPT OPERATING	0022	\$12,493,316	\$12,729,119.99	\$5,209.99	\$0.00	\$5,209.99	\$12,723,910.00	Y	N
	DEBT SERVICE	0180	\$14,431,354	\$14,757,974.37	\$7,202.20	\$0.00	\$7,202.20	\$14,750,772.16	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GARY COMMUNITY	OPERATIONS	3300	\$29,473,845	\$30,140,916.37	\$14,709.40	\$26,423,330.94	\$26,438,040.35	\$3,702,876.03	N	N
GRIFFITH PUBLIC SCHOOL CORPORATION	School		\$12,005,045	\$12,223,304.43	\$59,633.01	\$895,931.65	\$955,564.66	\$11,267,739.77		
	POST09 REF EXEMPT OPERATING	0022	\$3,129,195	\$3,183,093.11	\$14,728.99	\$0.00	\$14,728.99	\$3,168,364.12	Y	N
	DEBT SERVICE	0180	\$6,089,960	\$6,202,732.46	\$30,809.86	\$0.00	\$30,809.86	\$6,171,922.61	N	Y
	SCHOOL PENSION DEBT	0186	\$140,829	\$143,437.04	\$712.47	\$0.00	\$712.47	\$142,724.57	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,645,061	\$2,694,041.82	\$13,381.69	\$895,931.65	\$909,313.34	\$1,784,728.48	N	N
HAMMOND CITY SCHOOL CORPORATION	School		\$55,217,065	\$56,161,854.44	\$162,446.15	\$8,362,245.64	\$8,524,691.78	\$47,637,162.65		
	POST09 REF EXEMPT OPERATING	0022	\$14,675,825	\$14,911,493.65	\$41,052.38	\$0.00	\$41,052.38	\$14,870,441.27	Y	N
	DEBT SERVICE	0180	\$17,045,705	\$17,349,860.95	\$51,865.95	\$0.00	\$51,865.95	\$17,297,995.00	N	Y
	SCHOOL PENSION DEBT	0186	\$211,576	\$215,351.76	\$643.78	\$0.00	\$643.78	\$214,707.98	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$7,998,325	\$8,126,764.04	\$22,373.55	\$0.00	\$22,373.55	\$8,104,390.49	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$15,285,634	\$15,558,384.04	\$46,510.48	\$8,362,245.64	\$8,408,756.12	\$7,149,627.92	N	N
HANOVER COMMUNITY SCHOOL CORPORATION	School		\$17,694,943	\$17,865,842.09	\$10,780.27	\$184,406.11	\$195,186.38	\$17,670,655.70		
	POST09 REF EXEMPT OPERATING	0022	\$4,535,078	\$4,580,618.88	\$2,693.44	\$0.00	\$2,693.44	\$4,577,925.43	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$8,163,521	\$8,240,407.16	\$5,051.60	\$0.00	\$5,051.60	\$8,235,355.56	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HANOVER COMMUNITY SCHOOL CORPORATION	POST09 REF EXEMPT CAPITAL	0287	\$2,270,667	\$2,293,468.49	\$1,348.58	\$0.00	\$1,348.58	\$2,292,119.91	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,725,677	\$2,751,347.57	\$1,686.65	\$184,406.11	\$186,092.76	\$2,565,254.80	N	N
HIGHLAND TOWN SCHOOL CORPORATION	School		\$9,675,038	\$9,856,338.19	\$18,925.15	\$351,198.38	\$370,123.54	\$9,486,214.66		
	DEBT SERVICE	0180	\$5,399,388	\$5,500,566.81	\$10,561.64	\$0.00	\$10,561.64	\$5,490,005.17	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,275,650	\$4,355,771.38	\$8,363.52	\$351,198.38	\$359,561.90	\$3,996,209.48	N	N
LAKE CENTRAL SCHOOL CORPORATION	School		\$49,185,429	\$50,138,462.45	\$41,371.94	\$256,224.00	\$297,595.93	\$49,840,866.51		
	POST09 REF EXEMPT OPERATING	0022	\$10,467,496	\$10,658,273.39	\$8,332.22	\$0.00	\$8,332.22	\$10,649,941.17	Y	N
	DEBT SERVICE	0180	\$7,406,754	\$7,558,627.12	\$6,557.95	\$0.00	\$6,557.95	\$7,552,069.17	N	Y
	SCHOOL PENSION DEBT	0186	\$1,273,209	\$1,299,315.57	\$1,127.30	\$0.00	\$1,127.30	\$1,298,188.27	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$13,884,825	\$14,137,886.17	\$11,052.45	\$0.00	\$11,052.45	\$14,126,833.72	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$16,153,145	\$16,484,360.19	\$14,302.02	\$256,224.00	\$270,526.01	\$16,213,834.18	N	N
LAKE RIDGE SCHOOL CORPORATION	School		\$8,197,027	\$8,375,261.83	\$11,808.30	\$3,342,344.34	\$3,354,152.64	\$5,021,109.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,404,232	\$4,499,996.65	\$6,344.55	\$296,550.93	\$302,895.49	\$4,197,101.16	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAKE RIDGE SCHOOL	OPERATIONS	3300	\$3,792,795	\$3,875,265.19	\$5,463.74	\$3,045,793.41	\$3,051,257.15	\$824,008.03	N	N
LAKE STATION SCHOOL CORPORATION	School		\$5,875,932	\$5,930,068.69	\$18,294.05	\$1,561,133.54	\$1,579,427.58	\$4,350,641.11		
	POST09 REF EXEMPT OPERATING	0022	\$1,331,725	\$1,343,494.20	\$3,981.45	\$0.00	\$3,981.45	\$1,339,512.74	Y	N
	DEBT SERVICE	0180	\$3,248,738	\$3,279,027.45	\$10,232.34	\$257,666.75	\$267,899.08	\$3,011,128.36	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,295,469	\$1,307,547.05	\$4,080.25	\$1,303,466.79	\$1,307,547.05	\$0.00	N	N
MERRILLVILLE SCHOOL CORPORATION	School		\$33,702,173	\$33,345,057.45	\$60,103.69	\$1,400,658.28	\$1,460,761.97	\$31,884,295.47		
	DEBT SERVICE	0180	\$17,998,124	\$17,807,412.10	\$32,097.44	\$0.00	\$32,097.44	\$17,775,314.66	N	Y
	SCHOOL PENSION DEBT	0186	\$431,393	\$426,822.03	\$769.34	\$0.00	\$769.34	\$426,052.69	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$15,272,656	\$15,110,823.31	\$27,236.91	\$1,400,658.28	\$1,427,895.19	\$13,682,928.12	N	N
MUNSTER COMMUNITY SCHOOL CORPORATION	School		\$27,401,951	\$27,859,700.02	\$14,158.75	\$1,470,849.94	\$1,485,008.69	\$26,374,691.34		
	POST09 REF EXEMPT OPERATING	0022	\$9,578,896	\$9,726,421.19	\$4,584.82	\$0.00	\$4,584.82	\$9,721,836.37	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,089,413	\$7,217,105.23	\$3,933.59	\$0.00	\$3,933.59	\$7,213,171.63	N	Y
	SCHOOL PENSION DEBT	0186	\$632,139	\$643,525.22	\$350.75	\$0.00	\$350.75	\$643,174.47	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$4,136,549	\$4,200,256.24	\$1,979.91	\$0.00	\$1,979.91	\$4,198,276.33	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

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\$49,946,992.58	\$68,362,092.00	\$113,493,862.74	\$1,274,805.36	\$233,077,752.68

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MUNSTER COMMUNITY	OPERATIONS	3300	\$5,964,954	\$6,072,392.15	\$3,309.68	\$1,470,849.94	\$1,474,159.62	\$4,598,232.53	N	N
RIVER FOREST COMMUNITY SCHOOL CORPORATION	School		\$6,033,429	\$6,100,956.91	\$17,494.44	\$698,860.41	\$716,354.85	\$5,384,602.05		
	POST09 REF EXEMPT OPERATING	0022	\$2,587,402	\$2,616,360.49	\$7,502.39	\$0.00	\$7,502.39	\$2,608,858.10	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,836,620	\$1,857,176.22	\$5,325.44	\$5,416.45	\$10,741.89	\$1,846,434.34	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,609,407	\$1,627,420.20	\$4,666.61	\$693,443.96	\$698,110.58	\$929,309.62	N	N
School City of East Chicago	School		\$15,967,975	\$18,196,709.07	\$10,063.49	\$6,315,012.81	\$6,325,076.29	\$11,871,632.78		
	DEBT SERVICE	0180	\$4,503,643	\$5,132,240.08	\$2,838.33	\$0.00	\$2,838.33	\$5,129,401.75	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$11,464,332	\$13,064,469.00	\$7,225.16	\$6,315,012.81	\$6,322,237.96	\$6,742,231.03	N	N
SCHOOL CITY OF HOBART SCHOOL CORPORATION	School		\$18,330,765	\$18,589,450.28	\$52,567.77	\$3,410,768.52	\$3,463,336.29	\$15,126,113.98		
	POST09 REF EXEMPT OPERATING	0022	\$2,517,866	\$2,552,323.85	\$7,002.21	\$0.00	\$7,002.21	\$2,545,321.65	Y	N
	DEBT SERVICE	0180	\$9,945,321	\$10,086,947.81	\$28,780.20	\$0.00	\$28,780.20	\$10,058,167.61	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,723,612	\$1,747,200.56	\$4,793.38	\$0.00	\$4,793.38	\$1,742,407.18	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,143,966	\$4,202,978.06	\$11,991.99	\$3,410,768.52	\$3,422,760.51	\$780,217.55	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
TRI CREEK SCHOOL CORPORATION	School		\$18,323,390	\$18,600,233.83	\$23,812.86	\$628,326.03	\$652,138.89	\$17,948,094.94		
	DEBT SERVICE	0180	\$12,880,214	\$13,074,818.39	\$16,738.97	\$0.00	\$16,738.97	\$13,058,079.42	N	Y
	SCHOOL PENSION DEBT	0186	\$86,841	\$88,152.77	\$112.86	\$0.00	\$112.86	\$88,039.91	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,356,335	\$5,437,262.67	\$6,961.03	\$628,326.03	\$635,287.06	\$4,801,975.61	N	N
WHITING CITY SCHOOL CORPORATION	School		\$3,124,095	\$3,199,332.47	\$2,794.05	\$839,767.30	\$842,561.35	\$2,356,771.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$614,853	\$629,660.84	\$549.90	\$0.00	\$549.90	\$629,110.94	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,509,242	\$2,569,671.63	\$2,244.15	\$839,767.30	\$842,011.46	\$1,727,660.17	N	N
CROWN POINT COMMUNITY PUBLIC LIBRARY	Library		\$2,717,435	\$2,766,342.22	\$2,242.93	\$251,096.14	\$253,339.07	\$2,513,003.16		
	GENERAL	0101	\$1,879,919	\$1,913,752.62	\$1,551.65	\$251,096.14	\$252,647.79	\$1,661,104.83	N	N
	DEBT SERVICE	0180	\$837,516	\$852,589.60	\$691.27	\$0.00	\$691.27	\$851,898.33	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EAST CHICAGO PUBLIC LIBRARY	Library		\$7,258,171	\$8,271,231.40	\$4,574.31	\$2,870,460.37	\$2,875,034.68	\$5,396,196.72		
	GENERAL	0101	\$7,258,171	\$8,271,231.40	\$4,574.31	\$2,870,460.37	\$2,875,034.68	\$5,396,196.72	N	N
GARY PUBLIC LIBRARY	Library		\$9,579,417	\$9,796,225.23	\$4,780.77	\$5,765,151.37	\$5,769,932.13	\$4,026,293.10		
	GENERAL	0101	\$9,579,417	\$9,796,225.23	\$4,780.77	\$5,765,151.37	\$5,769,932.13	\$4,026,293.10	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HAMMOND PUBLIC LIBRARY	Library		\$5,283,279	\$5,377,551.79	\$16,075.74	\$1,357,594.39	\$1,373,670.13	\$4,003,881.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,283,279	\$5,377,551.79	\$16,075.74	\$1,357,594.39	\$1,373,670.13	\$4,003,881.67	N	N
LAKE COUNTY PUBLIC LIBRARY	Library		\$13,529,219	\$13,690,851.60	\$20,519.25	\$868,070.78	\$888,590.03	\$12,802,261.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,529,219	\$13,690,851.60	\$20,519.25	\$868,070.78	\$888,590.03	\$12,802,261.57	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LOWELL PUBLIC LIBRARY	Library		\$1,194,928	\$1,212,982.07	\$1,552.91	\$40,975.20	\$42,528.11	\$1,170,453.96		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,194,928	\$1,212,982.07	\$1,552.91	\$40,975.20	\$42,528.11	\$1,170,453.96	N	N
WHITING PUBLIC LIBRARY	Library		\$1,459,191	\$1,494,332.64	\$1,305.03	\$392,235.47	\$393,540.51	\$1,100,792.13		
	GENERAL	0101	\$1,459,191	\$1,494,332.64	\$1,305.03	\$392,235.47	\$393,540.51	\$1,100,792.13	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DYER WATER WORKS	Special		\$866,875	\$888,403.12	\$768.80	\$43,546.60	\$44,315.40	\$844,087.72		
	WATER DISTRICT DEBT SERVICE	8383	\$866,875	\$888,403.12	\$768.80	\$43,546.60	\$44,315.40	\$844,087.72	N	Y
EAST CHICAGO SANITARY	Special		\$14,088,947	\$16,055,414.93	\$8,879.27	\$5,571,894.92	\$5,580,774.19	\$10,474,640.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
EAST CHICAGO SANITARY	SPECIAL SANITARY GENERAL	8201	\$14,088,947	\$16,055,414.93	\$8,879.27	\$5,571,894.92	\$5,580,774.19	\$10,474,640.74	N	N
GARY AIRPORT	Special		\$2,191,914	\$2,242,549.47	\$1,066.06	\$1,316,946.72	\$1,318,012.78	\$924,536.69		
	SPECIAL AIRPORT GENERAL	8101	\$2,013,821	\$2,060,342.32	\$979.44	\$1,209,944.80	\$1,210,924.24	\$849,418.09	N	N
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$178,093	\$182,207.14	\$86.62	\$107,001.92	\$107,088.54	\$75,118.61	N	N
GARY PUBLIC TRANSPORTATION	Special		\$3,818,236	\$3,906,441.08	\$1,857.03	\$2,294,074.15	\$2,295,931.18	\$1,610,509.90		
	SPECIAL TRANSPORTATION GEN	8001	\$3,818,236	\$3,906,441.08	\$1,857.03	\$2,294,074.15	\$2,295,931.18	\$1,610,509.90	N	N
GARY REDEVELOPMENT	Special		\$362,057	\$370,421.12	\$176.09	\$217,531.38	\$217,707.47	\$152,713.65		
	SPECIAL REDEVELOPMENT GENERAL	8401	\$362,057	\$370,421.12	\$176.09	\$217,531.38	\$217,707.47	\$152,713.65	N	N
HAMMOND REDEVELOPMENT	Special		\$650,061	\$661,660.46	\$1,977.98	\$167,040.05	\$169,018.03	\$492,642.43		
	SPECIAL REDEVELOPMENT GENERAL	8401	\$650,061	\$661,660.46	\$1,977.98	\$167,040.05	\$169,018.03	\$492,642.43	N	N
HAMMOND SANITARY	Special		\$10,952,445	\$11,148,596.25	\$22,669.48	\$2,174,038.35	\$2,196,707.83	\$8,951,888.42		
	SPECIAL SANITARY GENERAL	8201	\$4,164,447	\$4,239,029.47	\$8,619.62	\$2,174,038.35	\$2,182,657.96	\$2,056,371.51	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$6,787,998	\$6,909,566.78	\$14,049.87	\$0.00	\$14,049.87	\$6,895,516.91	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HIGHLAND SANITARY DISTRICT	Special		\$2,003,808	\$2,041,357.15	\$3,919.61	\$72,737.09	\$76,656.70	\$1,964,700.46		
	SPECIAL SANITARY GENERAL	8201	\$250,834	\$255,534.69	\$490.65	\$72,737.09	\$73,227.74	\$182,306.95	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$1,752,974	\$1,785,822.46	\$3,428.96	\$0.00	\$3,428.96	\$1,782,393.50	N	Y
HIGHLAND WATER DISTRICT	Special		\$229,334	\$233,631.72	\$448.60	\$8,324.70	\$8,773.30	\$224,858.42		
	WATER DISTRICT DEBT SERVICE	8383	\$229,334	\$233,631.72	\$448.60	\$8,324.70	\$8,773.30	\$224,858.42	N	Y
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$6,639,666	\$6,790,212.29	\$9,606.18	\$965,748.36	\$975,354.54	\$5,814,857.76		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$6,639,666	\$6,790,212.29	\$9,606.18	\$965,748.36	\$975,354.54	\$5,814,857.76	N	N
LAKE RIDGE FIRE PROTECTION	Special		\$673,719	\$684,382.27	\$1,369.81	\$214,131.01	\$215,500.83	\$468,881.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$612,237	\$621,927.00	\$1,244.81	\$194,589.87	\$195,834.68	\$426,092.32	N	N
	SPECIAL CUM FIRE	8691	\$61,482	\$62,455.27	\$125.01	\$19,541.14	\$19,666.15	\$42,789.13	N	N
ST. JOHN SANITARY	Special		\$410,981	\$417,238.11	\$110.29	\$214.47	\$324.76	\$416,913.35		
	SPECIAL SANITARY GENERAL	8201	\$410,981	\$417,238.11	\$110.29	\$214.47	\$324.76	\$416,913.35	N	N
ST. JOHN WATER DISTRICT	Special		\$336,776	\$341,903.45	\$90.38	\$175.75	\$266.12	\$341,637.33		
	SPECIAL WATERWORKS GENERAL	8303	\$336,776	\$341,903.45	\$90.38	\$175.75	\$266.12	\$341,637.33	N	N
TOWN OF DYER SANITARY DISTRICT	Special		\$402,437	\$412,431.62	\$356.91	\$20,216.04	\$20,572.95	\$391,858.67		
	SPECIAL SANITARY GENERAL	8201	\$402,437	\$412,431.62	\$356.91	\$20,216.04	\$20,572.95	\$391,858.67	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WHITING SANITARY	Special		\$3,215,523	\$3,292,962.33	\$2,875.82	\$864,343.46	\$867,219.28	\$2,425,743.05		
	BOND #2	0182	\$121,599	\$124,527.72	\$108.75	\$0.00	\$108.75	\$124,418.97	N	Y
	SPECIAL SANITARY GENERAL	8201	\$2,554,042	\$2,615,550.26	\$2,284.22	\$864,343.46	\$866,627.68	\$1,748,922.58	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$539,882	\$552,884.35	\$482.85	\$0.00	\$482.85	\$552,401.50	N	Y

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T45101 - 003 Airport Development Zone	\$14,113,712.00	\$2,288.78	\$7,752,333.30	\$7,754,622.08
T45103 - 004 Consolidated Area	\$4,219,380.00	\$725.78	\$2,432,816.92	\$2,433,542.70
T45104 - 004 Madison Avenue	\$252,275.76	\$0.00	\$159,518.86	\$159,518.86
T45105 - 004 6th and Broadway	\$936.76	\$0.00	\$488.63	\$488.63
T45106 - 004 Lakefront	\$1,647,922.78	\$0.00	\$859,588.09	\$859,588.09
T45108 - 004 Midwest Center	\$702,464.28	\$0.00	\$366,418.80	\$366,418.80
T45110 - 004 Lancaster-Dusable	\$108,400.80	\$0.00	\$68,543.94	\$68,543.94
T45113 - 004 County Market	\$800,243.61	\$0.00	\$417,438.43	\$417,438.43
T45114 - 004 Dalton Arms	\$90,279.80	\$0.00	\$57,085.68	\$57,085.68
T45115 - 004 Kennys Ribs	\$0.00	\$0.00	\$0.00	\$0.00
T45116 - 004 Gary Kirk Yard	\$2,902,580.29	\$0.00	\$1,514,041.40	\$1,514,041.40
T45117 - 004 Truck City of Gary	\$367,443.72	\$0.00	\$191,709.83	\$191,709.83
T45118 - 004 NWI Industrial Complex	\$0.00	\$0.00	\$0.00	\$0.00
T45119 - 004 HMD Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T45120 - 004 East Lakefront EDA	\$371,962.17	\$0.00	\$194,022.66	\$194,022.66
T45121 - 004 USSteel EDA	\$14,409,949.42	\$0.00	\$7,516,505.28	\$7,516,505.28
T45203 - 023 Downtown	\$859,266.16	\$0.00	\$144,385.31	\$144,385.31
T45209 - 023 Home Depot	\$368,721.94	\$0.00	\$43,513.28	\$43,513.28
T45211 - 023 Woodmar Gateway	\$1,654,322.89	\$0.00	\$195,228.56	\$195,228.56
T45212 - 023 Gateways Allocation Area	\$2,437,417.45	\$0.00	\$252,517.30	\$252,517.30

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T45213 - 023 Roby Allocation Area	\$595,462.37	\$0.00	\$71,108.38	\$71,108.38
T45214 - 023 West Point Allocation Area	\$649,792.83	\$0.00	\$75,317.23	\$75,317.23
T45215 - 023 Lear	\$3,769,928.78	\$0.00	\$432,355.29	\$432,355.29
T45216 - 023 State Line Allocation Area	\$590,477.47	\$0.00	\$69,682.93	\$69,682.93
T45217 - 023 Sibley Allocation Area	\$232.43	\$0.00	\$27.43	\$27.43
T45301 - 025 Whiting Allocation Area	\$8,931,400.47	\$0.00	\$1,616,893.77	\$1,616,893.77
T45351 - 024 Ntown Village Townhomes 1	\$141,964.30	\$0.00	\$68,741.78	\$68,741.78
T45352 - 024 Ntown Village Townshomes 2	\$80,021.36	\$0.00	\$38,747.84	\$38,747.84
T45353 - 024 Ntown Village Townhomes 3	\$110,917.05	\$0.00	\$53,708.10	\$53,708.10
T45354 - 024 EC U.S. Gypsum	\$1,921,965.87	\$0.00	\$575,567.20	\$575,567.20
T45355 - 024 EC Lakefront AllocArea1	\$3,283,925.79	\$0.00	\$983,430.51	\$983,430.51
T45356 - 024 EC Riley Plaza	\$145,054.95	\$0.00	\$43,439.30	\$43,439.30
T45357 - EC Business Suppliers Park	\$0.00	\$0.00	\$0.00	\$0.00
T45358 - EC Lakeside Gardens EDA	\$786,809.56	\$0.00	\$380,861.36	\$380,861.36
T45359 - Annex Allocation Area	\$521,441.66	\$0.00	\$156,155.07	\$156,155.07
T45360 - 024 EC Lakefront Alloc. Area 2	\$300,518.52	\$0.00	\$89,995.68	\$89,995.68
T45363 - 024 Lakefront Alloc Area#3	\$18,148.78	\$0.00	\$5,434.98	\$5,434.98
T45401 - 027 Ridge Road/Calumet Avenue	\$7,655,247.72	\$0.00	\$11,756.08	\$11,756.08
T45402 - 027 Maple Leaf Crossing	\$4,848.83	\$0.00	\$0.00	\$0.00
T45451 - 026 Highland Acres	\$110,928.98	\$0.00	\$0.00	\$0.00
T45452 - 026 Highland Redevelopment	\$108,120.73	\$0.00	\$74.41	\$74.41
T45453 - 026 Highland Corridors Alloc	\$894,926.40	\$0.00	\$5,689.68	\$5,689.68

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T45454 - 026 Cardinal Campus Allocation	\$386,627.60	\$0.00	\$0.00	\$0.00
T45501 - 006 Consol Griffith EDA(Cline)	\$479,663.28	\$0.00	\$0.00	\$0.00
T45502 - Griffith Downtown Redvmt Area	\$1,413,314.17	\$0.00	\$1,725.13	\$1,725.13
T45550 - 018 Hobart Indust Res Elgble	\$547,133.29	\$0.00	\$16,208.12	\$16,208.12
T45551 - 046 Hobart 61st Ave EDA	\$4,077,143.91	\$0.00	\$78,117.44	\$78,117.44
T45552 - 046 US 30&69th EDA #1	\$485,941.81	\$0.00	\$68,288.22	\$68,288.22
T45553 - 046 US 30 & 69th Ave EDA #2	\$284,994.93	\$0.00	\$42.46	\$42.46
T45601 - 030 Ameriplex	\$1,954,307.73	\$0.00	\$5,955.29	\$5,955.29
T45603 - 030 Century TIF Broadway	\$921,774.39	\$0.00	\$503.75	\$503.75
T45604 - 030 Merrville Road TIF	\$778,579.04	\$0.00	\$5,408.23	\$5,408.23
T45605 - 030 Mississippi St	\$3,667,982.09	\$0.00	\$305.45	\$305.45
T45606 - Interstate 65/St. Road 30 EDA	\$0.51	\$0.00	\$0.00	\$0.00
T45607 - 030 Fieldhouse Allocation Area	\$78,300.80	\$0.00	\$0.00	\$0.00
T45608 - 030 Liberty Estates	\$3.40	\$0.00	\$0.12	\$0.12
T45609 - 030 Twin Acres	\$0.00	\$0.00	\$0.00	\$0.00
T45651 - 034 Dyer Sheff Calumt Res Inel	\$5,512,722.00	\$6,868.14	\$42,138.62	\$49,006.76
T45652 - Dyer Mainstreet Allocation Are	\$411,298.21	\$0.00	\$0.00	\$0.00
T45653 - Dyer Cedarhurst Allocation Are	\$304,548.10	\$0.00	\$0.00	\$0.00
T45700 - 035 St John S 1	\$1,062,090.78	\$0.00	\$0.00	\$0.00
T45701 - 015 St.John EDA 2	\$17,634.61	\$0.00	\$0.00	\$0.00
T45702 - 015 2021 NW AA	\$3,488.99	\$0.00	\$0.00	\$0.00
T45703 - 015 2021 SW AA	\$339.41	\$0.00	\$0.00	\$0.00

2023 Lake County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$49,946,992.58	\$68,362,092.00	\$113,493,862.74	\$1,274,805.36	\$233,077,752.68

T45704 - 015 Orchard Gate Sterling Gate	\$13,084.16	\$0.00	\$0.00	\$0.00
T45751 - 036 Kennedy Ave EDA	\$3,626,886.42	\$0.00	\$0.00	\$0.00
T45752 - 036 Shops on Main	\$920,131.13	\$0.00	\$0.00	\$0.00
T45753 - 036 Plum Creek EDA	\$195,776.44	\$0.00	\$0.00	\$0.00
T45754 - 036 Illiana/Rt 30 AA	\$0.00	\$0.00	\$0.00	\$0.00
T45801 - 042 CP I65 Eastside (Res Inelg	\$2,812,649.50	\$0.00	\$51,149.60	\$51,149.60
T45803 - 042 CP St.Anthony Alloc Area	\$13,313.49	\$0.00	\$19.19	\$19.19
T45804 - 042 CP Sportsplex Alloc Area	\$46,873.16	\$0.00	\$0.00	\$0.00
T45805 - 2014 Redevelopment Area	\$350,948.15	\$0.00	\$24,701.41	\$24,701.41
T45806 - 042 CP W. 109th Ave Allocation	\$911,969.10	\$0.00	\$117.37	\$117.37
T45807 - 042 CP 2022 US 231 EDA	\$0.00	\$0.00	\$0.00	\$0.00
T45850 - 014 Cedar Lake	\$1,562,943.03	\$0.00	\$968.65	\$968.65
T45851 - 014 Cedar Lake Rt 41 South EDA	\$0.00	\$0.00	\$0.00	\$0.00
T45901 - 008 Lowell	\$616,939.12	\$0.00	\$412.32	\$412.32
T45951 - 47 Winfield 109 & Randolph St	\$121,965.11	\$0.00	\$3.70	\$3.70
T45976 - 021 Lake Station Allocation	\$653,769.67	\$0.00	\$182,536.05	\$182,536.05